

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12112-PMM

Christopher Clifton Jones
 361 Lenape Trail
 Allentown PA 18104

Petition Filed Date: 07/29/2021
 341 Hearing Date: 08/31/2021
 Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$350.00		09/13/2023	\$350.00		12/07/2023	\$350.00	
01/09/2024	\$350.00		02/06/2024	\$350.00		03/07/2024	\$350.00	
04/08/2024	\$350.00		05/07/2024	\$350.00		06/07/2024	\$350.00	
07/09/2024	\$350.00							
Total Receipts for the Period: \$3,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,525.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BRIDGECREST CREDIT COMPANY LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$9,385.35	\$944.44	\$8,440.91
3	TD RETAIL CREDIT SERVICES »» 003	Unsecured Creditors	\$3,481.46	\$350.35	\$3,131.11
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,597.61	\$160.75	\$1,436.86
5	CAVALRY SPV INVESTMENTS LLC »» 005	Unsecured Creditors	\$31,369.54	\$3,156.67	\$28,212.87
6	PENNYMAC LOAN SERVICES LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CACH, LLC »» 007	Unsecured Creditors	\$7,987.07	\$803.72	\$7,183.35
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$333.71	\$33.54	\$300.17
9	PINNACLE SERVICE SOLUTIONS LLC »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	US DEPARTMENT OF EDUCATION »» 010	Unsecured Creditors	\$204.27	\$204.27	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,950.00	\$3,950.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,525.00	Current Monthly Payment:	\$271.00
Paid to Claims:	\$9,603.74	Arrearages:	(\$79.00)
Paid to Trustee:	\$921.26	Total Plan Base:	\$16,950.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.